

**GOVERNMENT OF ANDHRAPRADESH
ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders- Issued.

G.O,Rt.No. 603

Dated:16-10-2012
Read the following:-

Vouchers from 03-09-2012 to 05-10-2012

ORDER:

Sanction is accorded for incurring of an expenditure an amount of Rs.2,707/-(Rupees Two Thousand Seven Hundred and Seven only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 03-09-2012 to 05-10-2012 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in Para (1) above shall be debited to “2251-Secretariat – Social Services -90- Secretariat –SH (18) Education (SE) Department -130- Office Expenses -132 – Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1000/-are cancelled and kept in the Office for record

4. This order does not require the concurrence of Finance (FW) Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. SUVARNA RANI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Dy. P.A.O. Secretariat, Hyderabad
The Edn (SE-OP.Claims) Deptt.,
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O.for Annexure)

ANNEXURE

G.O.Rt.No. 603 Education (SE.OP) Department Dt.16 -10-2012

Sl No.	Date	Particulars	Amount Rs.
2.	03-09-2012	Expenditure towards Re-Writing of name Board of Indrajit pal , I.A.S. Spl . C.S. to Govt.	600-00
2.	04-09-2012	Expenditure towards purchase of Petrol Log for the use Jeep	120-00
3.	12-09-2012	Expenditure towards purchase of Feviquick for the use of Spl. C.S.	190-00
4.	12-09-2012	Expenditure towards purchase of spiral Notes for the use of Officers	275-00
5.	18-09-2012	Expenditure towards purchase of Spike Cards for the use of New Computers	420-00
6.	04.10.2012	Expenditure towards purchase of Hit Spray for the use of Spl. C.S.	887-00
7.	05.10.2012	Expenditure towards purchase of power Wires and cello tapes for the use of DS(N) Room	110-00
8.	05.10.2012	Expenditure towards purchase of Fan Condenser for the use of DS(N) Room	105-00
		TOTAL	2707-00

(Rupees Two Thousand Seven Hundred and Seven only)

SECTION OFFICER